

Audit methodology childcare Bonaire, St. Eustatius and Saba (BES)

Why are we conducting an audit?

As the Inspectorate of Education we are responsible for the supervision of daycare, out-of-school care and host parent care. Through supervision, we can assist in improving the quality of childcare. We conduct the audit in collaboration with local inspectors of the Public Entity. We check whether the childcare centre complies with the legislation and regulations. We use an assessment framework for this. The assessment framework consists of four quality areas: I Administration, staff and accommodation, II Safety, health and pedagogical climate, III Childcare and learning by playing, IV Quality assurance, quality culture and accountability.

When do we conduct an audit?

There can be several reasons to audit your childcare centre.

1. Annual audit: each year we audit the quality of childcare at all locations. For part of the audit, we let you know in advance when we are coming. For another part, we visit without giving prior notice.
2. Further audit: if a previous audit shows that something is not right, we visit again to check whether we see any improvement. We do not announce the time of this visit.
3. Incidental audit: sometimes we receive signals about or observe risks to the quality of childcare. To audit this, we can visit without prior notice.

Audit

- Preparation inspection (read available information)
- On-site audit
Interviews
Observations
Own ambitions location
- Conclusion
Assessment
Final interview (Remedial assignments)

Satisfactory



Ready!

(partially)
Point for improvement

Quality areas III en IV



Remedial assignment and new audit after a year

Remedied



Ready!

Not remedied



New audit

(partially)
Unsatisfactory

Quality areas I en II



Remedial assignment(s) and new audit

Remedied



Ready!

Not remedied



New audit(s) and/or fine and/or temporary closure

Remedied

Childcare open again



Ready!

Not remedied



Opinion to PE on revocation of permit



Conclusion

After each audit, we issue a report. The childcare operator or host parent can respond to this at various times and provide information.

1. **We prepare a draft report**
The operator or host parent can respond to this and provide any missing documents. We may adjust the report accordingly.
2. **We adopt the definitive report**
The operator or host parent can submit a point of view. This is a reaction to or an opinion on the report. We then add this to the report as an appendix.
3. **We publish the report on the website of the Inspectorate of Education**
<https://toezichtresultaten.onderwijsinspectie.nl/>